

## INVOICE # 757234MD068

Date: May 17, 2023

Payment Terms: Online Transaction

Balance Due: ₹0.00

## **Manipur Hardware Solutions**

Bill To:

**Manipur Hardware Solutions** 789, Imphal Market, Imphal, Manipur

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
	Su	ıbtotal:	₹180,000.00
	Discoun	t (2%):	₹3,600.00
	IGST	(18%):	₹31,752.00
	Sh	ipping:	₹1,999.00
		Total:	₹210,151.00
	Amour	t Paid:	₹210,151.00